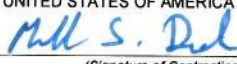


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|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 0001 | | 3. EFFECTIVE DATE 12/01/2012 | | 4. REQUISITION/PURCHASE REQ. NO. MMA-PR5300-20130009 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 | | 7. ADMINISTERED BY (If other than Item 6) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TEXAS BOOK COMPANY Attn: Gerald Kochan 8501 Technology Cir Greenville TX 75402-3033 | | 9A. AMENDMENT OF SOLICITATION NO. | | 9B. DATED (SEE ITEM 11) | |
| 9. CODE 086853496 FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-P-2012-0194 | | 10B. DATED (SEE ITEM 13) 05/29/2012 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$310.93 70131750MA-2013-1MSP000002-0000530000-26860-61006600 | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | |
| B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | |
| C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | |
| D. OTHER (Specify type of modification and authority) X FAR Part 43.103(b) & FAR 13.302-3 ... Modifying Purchase Orders | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Purpose of this modification is to add additional funding. | | | | | |
| A. CLIN 0007 is hereby added to subject order DTMA-95-P-2012-0194 in the amount of \$310.93 to facilitate the correction of unit prices to reflect FOB Destination pricing. | | | | | |
| B. Total amount of the order is hereby changed from \$3,758.00 to \$4,068.93. A total NET INCREASE of \$310.93. | | | | | |
| C. All other terms and conditions remain unchanged. | | | | | |
| Continued ... | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | |
| | | | Maxmillian Diah | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA | |
| (Signature of person authorized to sign) | | | |  (Signature of Contracting Officer) | |
| | | | | 16C. DATE SIGNED 12/01/2012 | |

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|---------------------------|---|-----------|---------|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED DTMA-95-P-2012-0194/0001 | PAGE 2 | OF 2 |
|---------------------------|---|-----------|---------|

NAME OF OFFEROR OR CONTRACTOR
TEXAS BOOK COMPANY

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$310.93</p> <p>New Total Amount for this Version: \$310.93</p> <p>New Total Amount for this Award: \$4,068.93</p> <p>Obligated Amount for this Modification: \$310.93</p> <p>New Total Obligated Amount for this Award: \$4,068.93</p> <p>Delivery: 12/30/2012</p> <p>Delivery Location Code: 00095</p> <p>U.S Merchant Marine Academy</p> <p>U.S. DOT/Maritime Administration</p> <p>300 Steamboat Road</p> <p>Kings Point NY 11024-1699 USA</p> <p>Payment:</p> <p>MARAD A/P INVOICES</p> <p>P.O.BOX 25710</p> <p>OKLAHOMA CITY OK 73125</p> <p>FOB: Destination</p> | | | | |
| 0007 | <p>Additional Funding to facilitate correction of unit prices to reflect FOB Destination pricing as follows:</p> <p>CLIN 0001: 01 EA @ 143.500 = \$143.50</p> <p>CLIN 0002: 24 EA @ 102.500 = \$2,460.00</p> <p>CLIN 0003: 08 EA @ 76.125 = \$609.00</p> <p>CLIN 0004: 01 EA @ 91.430 = \$91.43</p> <p>CLIN 0005: 12 EA @ 63.750 = \$765.00</p> <p>REQUISITION NUMBER:</p> <p>MMA-PR5300-20130009</p> <p>LOA:</p> <p>70131750MA</p> <p>2013</p> <p>1MSP000002</p> <p>0000530000</p> <p>26860</p> <p>61006600</p> <p>AMOUNT:</p> <p>\$310.93</p> | | | | 310.93 |